

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

EPICS – General Administration (Elections ) Department – Procurement of One DELL VOSTRO 3400 Laptop for use of Dy. Project Manager (SLA) - Payment of Rs.57,493/- to M/s CMC Limited, Hyderabad – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 1023**

**Dated: 09-03-2011**

Read the following:-

1. From Dy. Project Manager (SLA) Letter dated 17.02.2011
2. G.A. (Elecs.C) Dept. Lr.No.300/Elecs.C/A2/2011-2, dt: 18-02-2011.
3. From M/s CMC Ltd., Hyderabad Ref.No.BDG/10-11/ITES/HW02/05, dt: 21-02-2011.
4. From Authorised Signatory, M/s CMC Limited, Hyderabad Invoice No.P/ITES/HW/02-4, dt. 25-02-2011.
5. G.O.Rt.No.5042, Fin. (Expr.GAD-II) Dept., dt:13-12-2010.

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**ORDER:**

In the letter 2<sup>nd</sup> read above, Government accepted the proposal of Dy. Project Managar (SLA) and quotation submitted by M/s CMC Limited, Hyderabad for supply of One DELL VOSTRO 3400 Laptop for use of Dy. Project Manager (SLA) and requested to take necessary action to procure and supply One DELL VOSTRO 3400 Laptop. Accordingly, the M/s CMC Limited, Hyderabad has supplied the same installed at the O/o C.E.O. & Prl. Secretary to Government, G.A. (Elections) Department as per their quotation and submitted a bill for Rs.57,493/- for arranging payment.

2. After careful examination of the matter, Government hereby accord sanction of an amount of **Rs.57,493/- (Rupees Fifty seven thousand four hundred and ninety three only)** to M/s CMC Limited, Hyderabad towards cost of One DELL VOSTRO 3400 Laptop for use of Dy. Project Manager (SLA) in the Department for giving demos' to ERO's/Postal/Application support Engineers in GHMC area.

3. The expenditure sanctioned in para 2 above shall be debited to **“2015 Elections – MH 108 Issue of Photo Identity Cards to Voters – S.H.(04) Assembly and Parliamentary Constituencies Photo Identity Cards to Voters - 130 Office Expenses – 132 Other Office Expenses”** shall be met from out of the funds provided in G.O. 4<sup>th</sup> read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above, obtain a cheque immediately in favour of **“M/s.CMC Limited, Hyderabad”** and forward the same to this Department for taking necessary further action.

(Contd..2..)

5. The Pay and Accounts Officer, Hyderabad are requested to admit the bill in relaxation of Treasury Control orders issued in the G.O. 4<sup>th</sup> read above.

7. The M/s CMC Limited, Hyderabad shall pay the Service Tax directly to the Government.

8. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR PRADESH)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s.C.M.C.Limited, Hyderabad.

The G.A. (Claims.C) Department, Secretariat, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, Hyderabad

The Dy.P.A.O., Secretariat Branch, Hyderabad.

Copy to: The Accountant General, A.P., Hyderabad.

The Finance Department

SF/SC.

//FORWARDED BY::ORDER//

SECTION OFFICER